Case 07-04188 Doc 42 Filed 03/13/09 Entered 03/13/09 07:45:16 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 04188

TRACI SANDERS

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor SSN XXX-XX-1660

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 03/09/07 and confirmed on 05/10/07.
- 2. The plan is paid in full.
- 3. The Debtor paid a total of \$ 8774.00.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BANK			.00	
JOHN ROTONDO	SECURED	.00	.00	
AARONS SALES & LEASE	UNSECURED	NOT FILED	.00	.00
CALVARY PORTFOLIO SERVIC	UNSECURED	NOT FILED	.00	.00
CBE GROUP	UNSECURED	NOT FILED	.00	.00
CITY OF ELGIN	UNSECURED	534.05	.00	534.05
CREDITOR PROTECTION ASSO	UNSECURED	NOT FILED	.00	.00
CREDIT SYSTEMS INT INC	UNSECURED	NOT FILED	.00	. 00
CREDIT SYSTEMS INT INC	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
ERIC BACHELET	UNSECURED	NOT FILED	.00	.00
FIRST CONSUMERS MASTER T			.00	618.06
NATIONAL CAPITAL MANAGEM	UNSECURED	325.38	.00	325.38
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
MANUEL MORRELL NICOR GAS	UNSECURED	NOT FILED	.00	.00
		1542.29	.00	1542.29
PAYDAY LOAN	UNSECURED	1331.38	.00	1331.38
SALLIE MAE GUARANTEE SER	UNSECURED	.00	.00	.00
WASHINCTON MUTUAL BANK	UNSECURED	NOT FILED	.00	.00
CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED PRINCIPAL PAID	1741.51 1741.51	.00	4351.16 4351.16	.00	6092.67 6092.67
INTEREST PAID	.00	.00	.00	.00	.00

Case 07-04188 Doc 42 Filed 03/13/09 Entered 03/13/09 07:45:16 Desc Page 2

of 2
TOTAL PAID 1741.51 .00 4351.16 .00 6092.67
The Debtor's attorney, FOX VALLEY LEGAL GROUP , was allowed \$ 2500.00 and was paid \$ 500.00 direct and \$ 2000.00 through the plan.

The Trustee received \$ 387.76.

Refunds to the Debtor totaled \$ 293.57.

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/11/09

/S/ GLENN STEARNS CHAPTER 13 TRUSTEE

PAGE 2 CASE NO. 07 B 04188 TRACI SANDERS